

***Caution:* DRAFT FORM**

This is an advance draft. It is subject to change before it is officially released in November 2006.

Wisconsin Deductible Dividends

Attach to Wisconsin Form 4, 4I, or 5

2006Wisconsin Department
of Revenue

Read instructions before filling in this schedule

Name _____ Federal Employer ID Number _____

Name of Payer Corporation	Date Acquired	Percent Owned	Dividend Received
1a _____			.00
b _____			.00
c _____			.00
d _____			.00
e _____			.00
f _____			.00
g _____			.00
h _____			.00
i _____			.00
j _____			.00
k _____			.00
l _____			.00
m _____			.00
n _____			.00
o _____			.00
p _____			.00
q _____			.00
r _____			.00
s _____			.00
t _____			.00
u _____			.00
v _____			.00
w _____			.00
x _____			.00
y _____			.00
z _____			.00

2 Add lines 1a through 1z **2** **.00**

3 Enter foreign taxes paid on dividends included on line 2 **3** **.00**

4 Subtract line 3 from line 2. This is total deductible dividends (enter on Schedule W, line 1) **4** **.00**

